Case 21-10824-mdc Doc 56 Filed 09/14/21 Entered 09/14/21 08:27:16 Desc Main Document Page 1 of 12 Check Number: 2489

Apr 16, 2021

Shanyel M. Gibson-little

1,149.60

One Thousand One Hundred Forty-Nine and 60/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS

Hours

42.00

Social Sec # xxx-xx-6810

Rate

33.00 33.00

Total

1,386.00

This Check	Year to Date	
1,386.00	12,474.00	Regular
-94.70	-923.92	Holiday
		•
-10.03		
	48.00	
1.54	6.16	
1.54	6.16	
	-94.70 -85.93 -20.10 -19.04 -16.63	1,386.00 12,474.00 -94.70 -923.92 -85.93 -773.39 -20.10 -180.88 -19.04 -182.81 -16.63 -143.02 48.00 48.00 1.54 6.16

Net Check: \$1,149.60 Total 42.00 1,386.00

Pay Period Beginning: Apr 3, 2021 Pay Period Ending: Apr 16, 2021 Check Date: 4/16/21

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Apr 2, 2021

Shanyel M. Gibson-little

1,149.60

One Thousand One Hundred Forty-Nine and 60/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

This Check Year to Date Hours Rate Total Gross Regular Holiday 33.00 33.00 1,386.00 11,088.00 42.00 1,386.00 Fed_Income Soc_Sec MEDICARE -829.22 -687.46 -160.78 -163.77 -94.70 -85.93 -20.10 St_Income -19.04 St Dis Ins SICK Accrue SICK Remain VAC Remain VAC Accrue -16.63 -126.39

Net Check: \$1,149.60 42.00 Total 1,386.00

Pay Period Beginning: Mar 20, 2021 Pay Period Ending: Apr 2, 2021

Check Date: 4/2/21

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Mar 19, 2021

Shanyel M. Gibson-little

1,124.20

One Thousand One Hundred Twenty-Four and 20/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Gross Fed_Income Soc_Sec MEDICARE St_Income St_Dis_Ins SICK_Accrue SICK_Remain VAC_Remain VAC_Accrue	This Check 1,353.00 -90.74 -83.89 -19.62 -18.31 -16.24	Year to Date 9,702.00 -734.52 -601.53 -140.68 -144.73 -109.76 48.00 48.00 3.08 3.08	Regular Holiday	Hours 41.00	Rate 33.00 33.00	Total 1,353.00
- <u>-</u>						

Net Check: \$1,124.20 Total 41.00 1,353.00

Pay Period Beginning: Mar 6, 2021 Pay Period Ending: Mar 19, 2021 Check Date: 3/19/21

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Mar 5, 2021

Shanyel M. Gibson-little

1,327.36

One Thousand Three Hundred Twenty-Seven and 36/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Gross Fed_Income Soc_Sec MEDICARE St_Income St_Dis_Ins SICK_Accrue SICK_Remain	This Check 1,617.00 -122.42 -100.25 -23.45 -24.12 -19.40	Year to Date 8,349.00 -643.78 -517.64 -121.06 -126.42 -93.52 48.00 48.00	Regular Holiday	Hours 44.00 5.00	Rate 33.00 33.00	Total 1,452.00 165.00
	1.54 1.54	48.00 48.00 1.54 1.54				

Net Check: \$1,327.36 Total 49.00 1,617.00

Pay Period Beginning: Feb 20, 2021 Pay Period Ending: Mar 5, 2021

Check Date: 3/5/21

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Feb 19, 2021

Shanyel M. Gibson-little

1,403.54

One Thousand Four Hundred Three and 54/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Fed_Income Soc_Sec MEDICARE St_Income St_Dis_Ins SICK_Accrue SICK_Remain	1,716.00 -134.30 -106.39 -24.88 -26.30 -20.59	6,732.00 -521.36 -417.39 -97.61 -102.30 -74.12 48.00 48.00	Regular Holiday	48.00 4.00	33.00 33.00	1,584.00 132.00
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Net Check: \$1,403.54 Total 52.00 1,716.00

Pay Period Beginning: Feb 6, 2021 Pay Period Ending: Feb 19, 2021

Check Date: 2/19/21

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Feb 5, 2021

Shanyel M. Gibson-little

1,378.14

One Thousand Three Hundred Seventy-Eight and 14/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Hours Rate Total 33.00 33.00 51.00 1,683.00

	This Check	Year to Date	
Gross	1,683.00	5.016.00	Regular
Fed Income	-130.34	-387.06	Holiday
Soc ⁻ Sec	-104.35	-311.00	•
MEDICARE	-24.40	-72.73	
St_Income	-25.57	-76.00	
St_Dis_Ins	-20.20	-53.53	
SICK_Accrue		48.00 48.00	
SICK_Remain		48.00	

Net Check: \$1,378.14 Total 51.00 1,683.00

Pay Period Beginning: Jan 23, 2021 Pay Period Ending: Feb 5, 2021

Check Date: 2/5/21

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Jan 22, 2021

Shanyel M. Gibson-little

1,432.42

One Thousand Four Hundred Thirty-Two and 42/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Gross Fed_Income Soc_Sec MEDICARE St_Income St_Dis_Ins SICK_Accrue SICK_Remain	This Check 1,749.00 -138.26 -108.44 -25.36 -27.03 -17.49	Year to Date 3,333.00 -256.72 -206.65 -48.33 -50.43 -33.33 48.00 48.00	Regular Holiday	Hours 49.00 4.00	Rate 33.00 33.00	Total 1,617.00 132.00
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Net Check: \$1,432.42 Total 53.00 1,749.00

Pay Period Beginning: Jan 9, 2021 Pay Period Ending: Jan 22, 2021 Check Date: 1/22/21

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Jan 8, 2021

Shanyel M. Gibson-little

1,305.12

One Thousand Three Hundred Five and 12/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

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	This Check	Year to Date		Hours	Rate	Total
Gross	1.584.00	1.584.00	Regular	41.00	33.00	1.353.0
Fed Income	-118.46	-118.46	Holiday	7.00	33.00	231.0
Soc_Sec	- <u>98.21</u>	- <u>98.21</u>	•			
MEDICARE	-22.97	-22.97				
St_Income St_Dis_Ins	-23.40 -15.84	-23.40 -15.84				
SICK Accrue	48.00					
SICK_Remain	48.00	48.00 48.00				

Net Check: \$1,305.12 Total 48.00 1,584.00

Pay Period Beginning: Dec 26, 2020 Pay Period Ending: Jan 8, 2021

Check Date: 1/8/21 Weeks in Pay Period: 2

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Dec 25, 2020

Shanyel M. Gibson-little

1,252.55

One Thousand Two Hundred Fifty-Two and 55/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

> Total 1,254.00 264.00

	This Check	Year to Date		Hours	Rate
Gross	1,518.00	6,732.00	Regular	38.00	33.00
Fed_Income	-112.04	-527.36	Holiday	8.00	33.00
Soc Sec MEDICARE	-94.12 -22.01	-417.39 -97.61			
St Income	-22.01 -22.10	-97.61 -103.68			
St Dis Ins	-15.18	-67.32			
SICK_Accrue		48.00 48.00			
SICK_Remain		48.00			

Net Check: \$1,252.55 Total 46.00 1,518.00

Pay Period Beginning: Dec 12, 2020

Pay Period Ending: Dec 25, 2020

Check Date: 12/25/20

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Dec 11, 2020

Shanyel M. Gibson-little

1,405.31

One Thousand Four Hundred Five and 31/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Hours

52.00

Rate Total 33.00 33.00 1,716.00

Net Check: \$1,405.31 Total 52.00 1,716.00

Regular Holiday

Pay Period Beginning: Nov 28, 2020 Pay Period Ending: Dec 11, 2020

Check Date: 12/11/20

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Nov 27, 2020

Shanyel M. Gibson-little

1,480.93

One Thousand Four Hundred Eighty and 93/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

Hours Rate Total 47.00 8.00 33.00 33.00 1,551.00 264.00

	This Check	Year to Date	
Gross	1,815.00	3,498.00	Regular
Fed Income	-147.68	-279.52	Holiday
Soc_Sec	-112.53	-216.88	•
MEDICARE	-26.32	-50.72	
St_Income	-29.39	-55.12	
St_Dis_Ins	-18.15	-34.98	
SICK_Accrue		48.00 48.00	
SICK_Remain		48.00	

Net Check: \$1,480.93 Total 55.00 1,815.00

Pay Period Beginning: Nov 14, 2020

Pay Period Ending: Nov 27, 2020

Check Date: 11/27/20

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Nov 13, 2020

Shanyel M. Gibson-little

1,379.85

One Thousand Three Hundred Seventy-Nine and 85/100 Dollars

Shanyel M. Gibson-little 4949 Mulberry St AptA Philadelphia, PA 19124

Shanyel M. Gibson-little

KOVA Healthcare, Inc. 7061 N Whitney Ave. Ste. 102 Fresno, CA 93720

Employee ID: GibS Social Sec # xxx-xx-6810

	This Check	Year to Date		Hours	Rate	Total
Gross	1,683.00	1,683.00	Regular	51.00	33.00	1,683.00
Fed_Income	-131.84	-131.84	Ü			,
Soc_Sec	-104.35	-104.35				
MEDICARE	-24.40	-24.40				
St_Income	-25.73	-25.73				
St ⁻ Dis Ins SICK Accrue	-16.83 48.00	-16.83				
SICK Remain	48.00	48.00 48.00				
Olon_nomain	10.00	10.00				

Net Check: \$1,379.85 Total 51.00 1,683.00

Pay Period Beginning: Oct 31, 2020

Pay Period Ending: Nov 13, 2020

Check Date: 11/13/20